

Test Scenario 7

<u>Total Gross Sales:</u>	\$250,000			
<u>Purchases Subject to Use Tax</u>	\$25,000			
<u>Deductions</u>				
Sales in Interstate or Foreign Commerce	\$75,000			
Bad Debt Losses on Taxable Sales	\$5,000			
Cost of Tax-Paid Purchases Resold Prior to Use	\$1,000			
Returned Taxable Merchandise	\$5,000			
Shipping	\$3,000			
<u>Exemptions</u>				
Amount Subject to the Teleproduction Equipment Exemption	\$12,000			
<u>District Tax</u>				
District Tax Area	Measure			
Santa Clara County	\$186,000			
<u>Sales Tax Prepaid to Fuel Suppliers</u>	Period	Rate	Gallons Purchased	Sales Tax Prepaid
Daeco Fuels & Engineering Co. 77-001107				
Motor Vehicle	Current	\$0.070	10,250	\$717.50
Diesel	Current	\$0.280	2,375	\$ 66.50
Herb Mills 78-005213				
Motor Vehicle	Current	\$0.070	9,800	\$686.00
Diesel	Current	\$0.280	500	\$ 14.00
Aircraft Jet	Current	\$0.180	200	\$ 36.00
Archie Jacobs 78-005235				
Motor Vehicle	Current	\$0.070	1,000	\$ 70.00
Diesel	Current	\$0.280	250	\$ 7.00
Aircraft Jet	Current	\$0.180	300	\$ 54.00